05-44481-rdd Doc 3485-12 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit F: Summary of Expenses Incurred Pg 1 of 1 Delphi Corporation, et al.

Delphi Corporation, et al.
Chapter 11 Case 05-44481 (RDD)
Deloitte and Touche LLP
First Interim Application
(10/08/05 - 01/31/06)
Exhibit F

Category	Amount
Accomodations	1,261.58
Airfare	2,648.98
Meals	276.29
Mileage	22.26
Parking	178.00
Taxi & Public Transit	 273.87
Total	\$ 4,660.98

Date	Name	Expense Description	Amount
12/10/05	AUGHTON, JEFFERY S	Parking	30.00
12/10/05	AUGHTON, JEFFERY S	Airfare from Michigan to New York for court	607.82
12/10/05	AUGHTON, JEFFERY S	Hotel accommodations in New York for court	251.79
01/01/06	CROWLEY, MARK J	Airfare to New York for bankruptcy hearing	360.95
01/01/06	CROWLEY, MARK J	Mileage related to Delphi bankruptcy hearing meetings in New York	11.13
01/03/06	CROWLEY, MARK J	Hotel tax for New York court hearing	31.29
01/03/06	CROWLEY, MARK J	Mileage related to Delphi bankruptcy hearing meetings in New York	11.13
01/03/06	CROWLEY, MARK J	Dinner for J.Aughton and M.Crowley	84.97
01/03/06	AUGHTON, JEFFERY S	Taxi	66.00
01/03/06	CROWLEY, MARK J	Hotel in New York City	220.50
01/04/06	AUGHTON, JEFFERY S	Taxi	57.44
01/04/06	PLUMB, BROCK E	Airfare to New York	1,145.58
01/04/06	CROWLEY, MARK J	Parking at the airport	30.00
01/04/06	PLUMB, BROCK E	Airport Parking - McNamara Terminal Garage	31.00
01/04/06	CROWLEY, MARK J	Dinner at airport	10.00
01/04/06	PLUMB, BROCK E	Taxi from airport	57.43
01/04/06	CROWLEY, MARK J	Breakfast	8.00
01/11/06	PLUMB, BROCK E	Luggage Handling	5.00
01/11/06	PLUMB, BROCK E	Airfare	205.33
01/11/06	PLUMB, BROCK E	Hotel accomodations in New York	329.00
01/11/06	PLUMB, BROCK E	Dinner	39.01
01/11/06	PLUMB, BROCK E	Hotel tax in New York	47.50
01/12/06	PLUMB, BROCK E	Hotel accomodations in New York	329.00
01/12/06	PLUMB, BROCK E	Hotel tax in New York	47.50
01/12/06	PLUMB, BROCK E	Dinner	21.54
01/12/06	PLUMB, BROCK E	Dinner	94.95
01/13/06	PLUMB, BROCK E	Taxi	70.00
01/13/06	PLUMB, BROCK E	Airport Parking - Detroit McNamara Terminal	87.00
01/13/06	PLUMB, BROCK E	Meal	17.82
01/13/06	PLUMB, BROCK E	Airfare	329.30
01/13/06	PLUMB, BROCK E	Taxi	23.00
		Total	\$ 4,660.98